

**SECRET**

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Copy 5 of 5  
21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

6-15 April 1956

- Travel Claim for Period

1. It is requested that subject employees 144.1 account be credited in the amount of 470.98. The difference between this claim and the related advance of 500.00 drawn on 5 April 1956 has been liquidated by a refund of 24.02. (See Receipt No. 2363 dated 6 June 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$470.98. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>FCS-DCI-PERS. 473-56</u>	<u>6-1004-30-010</u>	<u>341</u>	<u>02.1</u>	<u>\$470.98</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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